



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

September 26, 2017

Eric J. Spirtas, President  
Hannibal Development Partners  
43849 Ohio #7  
Hannibal, OH 43931

Re: Ormet Aluminum Corporation, Hannibal, OH Site ID 051Z  
Bill Number, 2751726T0085 - \$25,987.21

Dear Mr. Spirtas:

The U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (CERCLA) as amended, 42 U.S.C 9601 et seq., is seeking to recover costs paid by EPA for activities undertaken at the Ormet Aluminum Corporation, OH (the Site). This billing is transmitted pursuant to the reimbursement provisions set forth in the United States v. Ormet Primary Aluminum Corporation Consent Decree, C2-95-947 and is solely for the recovery of EPA's response costs. Any fines and/or penalties due will be billed separately.

Enclosed is the accounting of the costs for the Site for the period July 01, 2016 through June 30, 2017, reflecting the amount of \$25,987.21. This amount is due to be paid within 30 days of receipt of this bill, pursuant to the terms of the settlement agreement.

If payment is not received within that time frame, interest will accrue on any unpaid amounts from the date of your receipt. The current interest rate is 0.70%. Please review and adhere to all procedures and requirements, as specified in the settlement agreement, for making payment and for disputing all or part of the costs invoiced. If you intend to dispute any of the costs, please follow as required by Section XX, Dispute Resolution.

Failure to comply with these requirements may subject the respondent to stipulated penalties. Non-compliance may also result in further collections efforts, including referring the debt to the Department of Justice (DOJ).

Please make your check payable to the EPA Hazardous Substance Superfund and send to:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

In order for EPA to accurately record receipt of your payment, you are advised to include the following information on your remittance:

- Ormet Aluminum Corporation, Hannibal, OH
- Site ID 051Z
- Bill Number 2751726T0085

If you have any questions regarding the billed costs or other legal matters concerning the Site, the following individual in EPA's Office of Regional Counsel may be contacted:

Thomas Krueger, Associate Regional Counsel  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - C-14J  
Chicago, Illinois 60604  
312 886-0562  
[krueger.thomas@epa.gov](mailto:krueger.thomas@epa.gov)

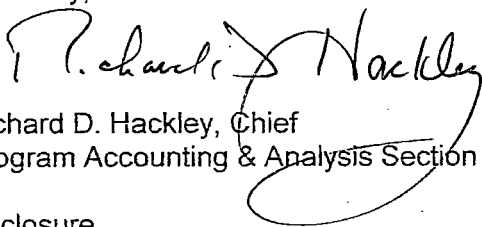
If you have any questions regarding Site work activities, the following individual may be contacted:

Katherine Thomas, Remedial Project Manager  
U.S. Environmental Protection Agency  
77 West Jackson Blvd - SR-6J  
Chicago, Illinois 60604  
312 353-5878  
[thomas.katherine@epa.gov](mailto:thomas.katherine@epa.gov)

Please send notification of payment to Mr. Krueger and Mr. Barounis.

Thank you for your cooperation.

Sincerely,



Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosure

cc: Thomas Krueger  
Katherine Thomas  
Cincinnati Finance Center

## Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

REGIONAL PAYROLL COSTS .....	\$10,917.51
REGIONAL TRAVEL COSTS .....	\$1,034.70
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO ENVIRONMENTAL PROTECTION AGENCY (V01E01185) .....	\$3,526.01
OHIO ENVIRONMENTAL PROTECTION AGENCY (V02E01185) .....	\$116.96
TECHNICAL SERVICE AND SUPPORT	
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$11.51
MISCELLANEOUS COSTS (MIS) .....	\$438.75
EPA INDIRECT COSTS .....	\$9,941.77
Total Site Costs:	<u><u>\$25,987.21</u></u>

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BAROUNIS, THOMAS	2016	20	1.00	78.98
ENVIRONMENTAL SCIENTIST		21	1.00	78.98
		24	1.00	78.98
			3.00	\$236.94
CANO, RANDOLPH	2017	17	2.00	113.16
ENVIRONMENTAL PROTECTION SPECIALIST			2.00	\$113.16
ELEDER, BONNIE	2017	09	0.50	45.27
ENVIRONMENTAL SCIENTIST		10	0.75	67.90
		11	13.00	1,177.04
		12	11.50	1,041.23
		14	4.00	362.18
		15	0.50	45.27
		16	1.50	135.81
		17	2.25	203.72
			34.00	\$3,078.42
FINLEY, ARLENE	2016	22	1.50	100.92
ACCOUNTANT		24	0.25	16.80
	2017	02	1.00	67.21
			2.75	\$184.93
FISCHER, TIMOTHY	2017	04	1.50	124.38
ENVIRONMENTAL ENGINEER		05	15.50	1,263.53
		10	0.50	42.38
		11	1.25	105.95
		13	1.25	105.95
		18	0.25	21.19
			20.25	\$1,663.38
HAILE, LINDA	2016	24	0.25	17.19
LEAD ACCOUNTANT			0.25	\$17.19
KRUEGER, THOMAS	2016	23	1.25	128.74
GENERAL ATTORNEY	2017	02	0.25	26.05
		09	0.50	52.08

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
KRUEGER, THOMAS	2017	10	0.50	52.08
		12	1.25	130.19
		13	0.25	26.05
		14	0.25	26.05
		16	1.00	104.15
		17	0.25	26.05
		18	1.75	182.27
			7.25	\$753.71
SHORT, THOMAS ENVIRONMENTAL ENGINEER	2017	17	0.75	78.20
			0.75	\$78.20
THOMAS, KATHERINE Physical Scientist (Environmental)	2016	24	2.50	65.06
		25	1.50	43.09
		26	6.00	172.38
		27	0.75	21.56
	2017	02	10.00	287.32
		03	3.25	93.37
		04	9.50	272.95
		05	18.50	500.30
		06	2.25	64.64
		07	17.00	488.43
		08	4.00	114.94
		09	19.75	580.52
		10	23.50	690.75
		11	9.50	279.24
		12	0.50	14.71
		13	6.50	191.04
		14	4.75	139.62
		15	6.25	183.73
		16	7.75	227.79
		17	3.75	110.24
		18	6.75	198.40

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
THOMAS, KATHERINE	2017	19	1.75	51.50
			166.00	\$4,791.58
Total Regional Payroll Costs			236.25	\$10,917.51

## Regional Travel Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
FISCHER, TIMOTHY	TAA03TK5	AMP170078	01/24/2017	98.10
ENVIRONMENTAL ENGINEER	TAA03TK5	AVC170093	01/24/2017	381.00
				<hr/> \$479.10
THOMAS, KATHERINE	TAA03TGB	AMP170043	12/02/2016	197.60
Physical Scientist (Environmental)	TAA03TGB	AVC170051	12/02/2016	358.00
				<hr/> \$555.60
Total Regional Travel Costs				<hr/> <hr/> \$1,034.70

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V01E01185

Project Officer(s): GLYNIS IVY

Dates of Service: / From: To:

Summary of Service:

Total Costs: \$3,526.01

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820C	12/12/2016	9,263.89	73473997341 12/12/2016	854.72
311334820C	01/03/2017	5,638.28	70033997341 01/03/2017	665.57
311334820C	01/25/2017	6,306.97	70253997341 01/25/2017	42.81
311334820C	01/31/2017	6,003.50	70313997341 01/31/2017	56.21
311334820C	06/07/2017	75,219.12	71583997341 06/07/2017	1,906.70
Total:				<u>\$3,526.01</u>

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO ENVIRONMENTAL PROTECTION AGENCY

SCA Number: V02E01185

Project Officer(s): GLYNIS IVY

Dates of Service: From: To:

Summary of Service:

Total Costs: \$116.96

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
311334820C	05/02/2017	11,061.48	71223997341 05/02/2017	61.78
311334820C	06/06/2017	13,549.16	71573997341 06/06/2017	37.41
311334820C	06/19/2017	14,048.25	71703997341 06/19/2017	4.42
311334820C	06/30/2017	12,049.03	71813997341 06/30/2017	13.35
Total:				<u><u>\$116.96</u></u>

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH, SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.  
EPA Contract Number: EPW11024  
Project Officer(s): CALVIN, LYNN  
Dates of Service: From: To:  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$11.51

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
51	11/23/2016	101,136.09	AVC170059 12/09/2016	11.51
Total:				<u>\$11.51</u>

## Miscellaneous (MIS) Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

Miscellaneous (MIS) Costs

Total Costs: \$438.75

Procurement Number	Voucher Number	Voucher Date	Voucher Amount	Treasury Schedule Number and Date	Site Amount	Description
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TIMES BULLETIN

B7BK0004424	1687070	11/11/2016	33,486.03	AVC170076 12/28/2016	217.50	TIMES BULLETIN
B7BK0004799	1716946	06/08/2017	63,124.93	AVC170208 06/30/2017	221.25	TIMES BULLETIN

Vendor Total: \$438.75

Total Miscellaneous Costs: \$438.75

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2016	802.68	61.96%	497.36
2017	15,242.76	61.96%	9,444.41
	<u>16,045.44</u>		
Total EPA Indirect Costs			<u>\$9,941.77</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BAROUNIS, THOMAS	2016	20	78.98	61.96%	48.94
		21	78.98	61.96%	48.94
		24	78.98	61.96%	48.94
			<u>236.94</u>		<u>\$146.82</u>
FINLEY, ARLENE	2016	22	100.92	61.96%	62.53
		24	16.80	61.96%	10.41
			<u>117.72</u>		<u>\$72.94</u>
HAILE, LINDA	2016	24	17.19	61.96%	10.65
			<u>17.19</u>		<u>\$10.65</u>
KRUEGER, THOMAS	2016	23	128.74	61.96%	79.77
			<u>128.74</u>		<u>\$79.77</u>
THOMAS, KATHERINE	2016	24	65.06	61.96%	40.31
		25	43.09	61.96%	26.70
		26	172.38	61.96%	106.81
		27	21.56	61.96%	13.36
			<u>302.09</u>		<u>\$187.18</u>
Total Fiscal Year 2016 Payroll Direct Costs:			<u>802.68</u>		<u>\$497.36</u>
Total Fiscal Year 2016:			<u>802.68</u>		<u>\$497.36</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
CANO, RANDOLPH	2017	17	113.16	61.96%	70.11
			113.16		\$70.11
ELEDER, BONNIE	2017	09	45.27	61.96%	28.05
		10	67.90	61.96%	42.07
		11	1,177.04	61.96%	729.29
		12	1,041.23	61.96%	645.15
		14	362.18	61.96%	224.41
		15	45.27	61.96%	28.05
		16	135.81	61.96%	84.15
		17	203.72	61.96%	126.22
			3,078.42		\$1,907.39
FINLEY, ARLENE	2017	02	67.21	61.96%	41.64
			67.21		\$41.64
FISCHER, TIMOTHY	2017	04	124.38	61.96%	77.07
		05	1,263.53	61.96%	782.88
		10	42.38	61.96%	26.26
		11	105.95	61.96%	65.65
		13	105.95	61.96%	65.65
		18	21.19	61.96%	13.13
			1,663.38		\$1,030.64
KRUEGER, THOMAS	2017	02	26.05	61.96%	16.14
		09	52.08	61.96%	32.27
		10	52.08	61.96%	32.27
		12	130.19	61.96%	80.67
		13	26.05	61.96%	16.14
		14	26.05	61.96%	16.14
		16	104.15	61.96%	64.53
		17	26.05	61.96%	16.14

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
KRUEGER, THOMAS	2017	18	182.27	61.96%	112.93
			624.97		\$387.23
SHORT, THOMAS	2017	17	78.20	61.96%	48.45
			78.20		\$48.45
THOMAS, KATHERINE	2017	02	287.32	61.96%	178.02
		03	93.37	61.96%	57.85
		04	272.95	61.96%	169.12
		05	500.30	61.96%	309.99
		06	64.64	61.96%	40.05
		07	488.43	61.96%	302.63
		08	114.94	61.96%	71.22
		09	580.52	61.96%	359.69
		10	690.75	61.96%	427.99
		11	279.24	61.96%	173.02
		12	14.71	61.96%	9.11
		13	191.04	61.96%	118.37
		14	139.62	61.96%	86.51
		15	183.73	61.96%	113.84
		16	227.79	61.96%	141.14
		17	110.24	61.96%	68.30
		18	198.40	61.96%	122.93
		19	51.50	61.96%	31.91
			4,489.49		\$2,781.69
Total Fiscal Year 2017 Payroll Direct Costs:			10,114.83		\$6,267.15

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

Costs From July 01, 2016 Through June 30, 2017

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FISCHER, TIMOTHY	TAA03TK5	01/24/2017	98.10	61.96%	60.78
			381.00	61.96%	236.07
			479.10		\$296.85
THOMAS, KATHERINE	TAA03TGB	12/02/2016	197.60	61.96%	122.42
			358.00	61.96%	221.82
			555.60		\$344.24
Total Fiscal Year 2017 Travel Direct Costs:			1,034.70		\$641.09

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
B7BK0004424	1687070	12/28/2016	217.50	0.00	61.96%	134.76
			217.50	0.00		\$134.76
B7BK0004799	1716946	06/30/2017	221.25	0.00	61.96%	137.09
			221.25	0.00		\$137.09
EPW11024	51	12/09/2016	11.51	0.00	61.96%	7.13
			11.51	0.00		\$7.13
V01E01185	311334820C	12/12/2016	854.72	0.00	61.96%	529.58
		01/03/2017	665.57	0.00	61.96%	412.39
		01/25/2017	42.81	0.00	61.96%	26.53
		01/31/2017	56.21	0.00	61.96%	34.83

